



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000483 - CHARITRA SHETTY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2022	IN	SA2100359325	41863		N J PATEL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	977.00	0.00	977.00
03/03/2022	IN	SA2100371758	2967		PRASAD RAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	10,609.00
04/03/2022	IN	SA2100373784	7246		SANJEEVANI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	16,187.00
04/03/2022	IN	SA2100373781	14104		NITHI BALIGA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	19,715.00
05/03/2022	IN	SA2100375604	2413		SHANTALA 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	30,467.00
06/03/2022	IN	SA2100376528	18439		VOMBATKARE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	33,256.00
10/03/2022	IN	SA2100382386	18438		VOMBATKARE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	36,045.00
14/03/2022	IN	SA2100387760	22195		MRS KHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	38,453.00
14/03/2022	IN	SA2100387649	22194		PANDURANGA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	40,861.00
20/03/2022	IN	SA2100397309	45084		HEMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	650.00	0.00	41,511.00
20/03/2022	IN	SA2100397137	22196		MURALI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	43,919.00
23/03/2022	IN	SA2100401638	17604		DESHWANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	46,887.00
24/03/2022	IN	SA2100403197	42970		PADMANABHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	47,671.00
25/03/2022	IN	SA2100404864	12733		HEMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING	3,898.00	0.00	51,569.00
26/03/2022	IN	SA2100406600	8047		RANJITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	5,242.00	0.00	56,811.00
26/03/2022	IN	SA2100406841	17605		SONAL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	59,779.00
26/03/2022	IN	SA2100407073	17606		SUHASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	62,747.00

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31/03/2022	IN	SA2100413080	13499		PADMANABHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING	3,668.00	0.00	66,415.00
31/03/2022	IN	SA2100413382	31743		SUKUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	67,977.00
31/03/2022	IN	SA2100413088	43302		SWAPNA ARUN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	728.00	0.00	68,705.00
01/04/2022	RC		6000038	O Bank Transfer		0.00	60,000.00	8,705.00
05/04/2022	IN	SA2200005539	1005159		RANJITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	9,579.00
05/04/2022	IN	SA2200005852	1005459		RANJITHA 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	10,923.00
06/04/2022	IN	SA2200007375	1006858		SUMANTH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	13,611.00
07/04/2022	IN	SA2200009275	1008608		SWAPNA ARUN 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	14,171.00
17/04/2022	IN	SA2200021564	1020321		MARY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,36,41,42,43, 46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,21,22,2 3,24	5,578.00	0.00	19,749.00
20/04/2022	IN	SA2200025824	1024526		SUMATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,21,22,23,24	1,098.00	0.00	20,847.00
21/04/2022	IN	SA2200027654	1027315		HEMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	21,177.00
24/04/2022	IN	SA2200032027	1031632		MARY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,36,41,42,43, 46,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,21,22,2 3,24	5,578.00	0.00	26,755.00
24/04/2022	IN	SA2200032075	1031680		SUMATHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,21,22,23,24	1,098.00	0.00	27,853.00
28/04/2022	IN	SA2200037559	1037413		MALATHI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	30,541.00
29/04/2022	IN	SA2200039333	1039171		PADMANABHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	34,208.87
02/05/2022	IN	SA2200042722	1042603		VANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,23,26,27	1,098.00	0.00	35,306.87
02/05/2022	IN	SA2200042828	1042708		ROMOLYS 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	36,689.87
02/05/2022	RC		6016430	Bank Transfer		0.00	30,000.00	6,689.87

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06/05/2022	IN	SA2200049170	1049030		VANI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,23,26,27	1,098.00	0.00	7,787.87
07/05/2022	IN	SA2200050563	1050417		HEMA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31,35,36,37,43,44,45,46, 47 , LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	4,564.06	0.00	12,351.93
18/05/2022	IN	SA2200065578	1065405		SUHASH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	15,039.93
20/05/2022	IN	SA2200069134	1068942		CHITRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11,12,21 , 27a. DENTCARE NOVA W/DIE-13,22,23	11,374.00	0.00	26,413.93
24/05/2022	IN	SA2200073746	1073550		LAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13,21	1,674.00	0.00	28,087.93
26/05/2022	IN	SA2200077260	1077017		SONIYA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13,17,23,24,25	1,119.00	0.00	29,206.93
29/05/2022	IN	SA2200081104	1080927		MANOHAR BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	31,166.93
29/05/2022	IN	SA2200081328	1081151		VIJAYA LAXMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	33,574.93
30/05/2022	IN	SA2200081911	1081771		GEETHANJALI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	34,190.93
31/05/2022	IN	SA2200083875	1083736		LAKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13,21	1,674.00	0.00	35,864.93
01/06/2022	RC		6024125	Bank Transfer		0.00	35,000.00	864.93
04/06/2022	IN	SA2200090493	1090345		CHANDRIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	12,736.93
07/06/2022	IN	SA2200093805	1093649		THEJAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,704.93
09/06/2022	IN	SA2200096840	1096676		PRAKASH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	19,053.93
09/06/2022	IN	SA2200096867	1096703		SMITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	22,581.93
10/06/2022	IN	SA2200098448	1098280		SADIAQ SHERIFF 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	25,269.93
17/06/2022	IN	SA2200107906	1107723		VIJAYAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	28,618.93
21/06/2022	IN	SA2200113601	1113405		RONITH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	29,234.93

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24/06/2022	IN	SA2200118692	1118491		RONITH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	29,850.93
24/06/2022	IN	SA2200118746	1118545		VINAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	32,258.93
28/06/2022	IN	SA2200124218	1124004		VAISHALI RAMADASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	35,226.93
01/07/2022	IN	SA2200129212	1128972		RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	47,098.93
02/07/2022	RC		6037175	Bank Transfer		0.00	35,000.00	12,098.93
04/07/2022	IN	SA2200132498	1132278		CHANDRASHEKHAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	14,786.93
04/07/2022	IN	SA2200132536	1132316		MANOJ 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	42,560.00	0.00	57,346.93
04/07/2022	IN	SA2200132589	1132369		PAVAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	58,578.93
08/07/2022	IN	SA2200139069	1138837		MANJULA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.00	0.00	59,093.93
11/07/2022	IN	SA2200141746	1141521		KALPANA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	69,061.93
11/07/2022	IN	SA2200142502	1142272		RANJITHA 02 DENTCARE ZIRCONIA BRUXCARE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	60,452.04	0.00	129,513.97
15/07/2022	IN	SA2200149299	1149049		MANJULA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)- , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-	3,349.04	0.00	132,863.01
18/07/2022	IN	SA2200152686	1152433		AARHAM 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	134,018.01
18/07/2022	IN	SA2200153169	1152914		SHAREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,930.00	0.00	142,948.01
19/07/2022	IN	SA2200154460	1154206		THARINI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,575.00	0.00	144,523.01
22/07/2022	IN	SA2200159535	1159263		MANJULA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47	3,140.04	0.00	147,663.05
28/07/2022	IN	SA2200169034	1168752		ROMULYS 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	148,960.05
29/07/2022	IN	SA2200169395	1169123		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	8,899.00	0.00	157,859.05
30/07/2022	IN	SA2200172031	1171750		DR HAZEERA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	159,156.05

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01/08/2022	RC		6048906	Bank Transfer		0.00	100,000.00	59,156.05
01/08/2022	IN	SA2200173923	1173649		MOHITH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	60,311.05
01/08/2022	IN	SA2200174163	1173887		MAHALIN SESHWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	63,277.05
02/08/2022	IN	SA2200175811	1175528		JANAVI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	65,965.05
05/08/2022	IN	SA2200181769	1181472		JESTY 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	66,543.05
07/08/2022	IN	SA2200184157	1183861		KAMAKSHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	1,570.00	0.00	68,113.05
10/08/2022	IN	SA2200188698	1188395		KAMAKSHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	1,570.00	0.00	69,683.05
12/08/2022	IN	SA2200190878	1190583		GOWRI 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	72,371.05
17/08/2022	IN	SA2200198347	1198043		PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	84,236.05
17/08/2022	RC		6056107	Bank Transfer		0.00	50,000.00	34,236.05
18/08/2022	IN	SA2200199806	1199494		VINUTHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-36 ,37	6,746.00	0.00	40,982.05
29/08/2022	IN	SA2200215427	1215087		SHOBHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	43,240.05
29/08/2022	IN	SA2200215529	1215188		RAVI KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	45,498.05
29/08/2022	RC		6060849	Bank Transfer		0.00	40,000.00	5,498.05
02/09/2022	IN	SA2200221830	1221487		VARSHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42 ,43	7,056.00	0.00	12,554.05
03/09/2022	IN	SA2200223576	1223229		REVATHI RAVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	7,481.00	0.00	20,035.05
03/09/2022	IN	SA2200224074	1223727		MAMATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,13 ,14 ,15 ,24	179.00	0.00	20,214.05
07/09/2022	IN	SA2200228866	1228506		MAMATHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,13 ,14 ,15 ,24	2,058.00	0.00	22,272.05
12/09/2022	IN	SA2200233384	1233009		HARSHITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	29,328.05

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16/09/2022	IN	SA2200239900	1239529		NOOPUR 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	29,906.05
20/09/2022	IN	SA2200245054	1244668		RANJITHA 420 HARD NIGHT GUARD-41	578.00	0.00	30,484.05
22/09/2022	IN	SA2200247564	1247167		GEETHA JAGADISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	34,012.05
23/09/2022	IN	SA2200249738	1249337		ASHEEM ABRAHAM 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	36,606.05
23/09/2022	IN	SA2200250750	1250346		DR KATHAYANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	39,572.05
26/09/2022	RC		6073456	Bank Transfer		0.00	35,000.00	4,572.05
27/09/2022	IN	SA2200255153	1254741		MURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	9,087.05
03/10/2022	IN	SA2200263247	1262865		CHANDRASHEKHAR 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	10,374.00	0.00	19,461.05
06/10/2022	IN	SA2200266356	1265980		KRISHNAMURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,773.00	0.00	26,234.05
09/10/2022	IN	SA2200270411	1270036		MANSUR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46	3,140.00	0.00	29,374.05
11/10/2022	IN	SA2200271662	1271291		RATHNAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	31,464.05
11/10/2022	IN	SA2200272544	1272171		SAMVITH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	31,884.05
12/10/2022	RC		6081286	Bank Transfer		0.00	25,000.00	6,884.05
17/10/2022	IN	SA2200279518	1279138		R.K SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	13,657.05
18/10/2022	IN	SA2200280947	1280562		PRAFULLA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	14,954.05
18/10/2022	IN	SA2200281640	1281251		RAMESH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,251.05
31/10/2022	IN	SA2200297093	1296722		MANJULA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	18,939.05
01/11/2022	IN	SA2200298387	1298015		MANJULA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	21,627.05
03/11/2022	IN	SA2200301181	1300812		SPOORTHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	22,924.05
03/11/2022	IN	SA2200301286	1300916		SRINIVAS GUTI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	24,221.05
03/11/2022	IN	SA2200301269	1300899		KRISHNA MOORTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16	14,831.00	0.00	39,052.05
03/11/2022	IN	SA2200301371	1301001		KOUSAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24 ,25	17,798.00	0.00	56,850.05

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04/11/2022	RC		6091131	Bank Transfer		0.00	18,000.00	38,850.05
12/11/2022	IN	SA2200313267	1312903		SHASHIKANTH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	40,147.05
14/11/2022	IN	SA2200315143	1314780		PANDURANGA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	42,405.05
16/11/2022	IN	SA2200317756	1317393		SIDDA MALLAPPA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,37 ,45 ,46 ,47	3,665.00	0.00	46,070.05
16/11/2022	IN	SA2200318094	1317728		MOHAMMED 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	51,446.05
16/11/2022	IN	SA2200318343	1317976		MANJULA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	54,412.05
16/11/2022	RC		6096259	Bank Transfer		0.00	40,000.00	14,412.05
17/11/2022	IN	SA2200319691	1319322		VIJAYALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	15,147.05
19/11/2022	IN	SA2200323046	1322685		SANDESH PRABHU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	17,835.05
21/11/2022	IN	SA2200324916	1324550		INDHUMATHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	24,608.05
21/11/2022	IN	SA2200324979	1324613		SIDDA MALLAPPA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,37 ,45 ,46 ,47	3,665.00	0.00	28,273.05
22/11/2022	IN	SA2200325848	1325482		DR RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37	11,865.00	0.00	40,138.05
22/11/2022	IN	SA2200326021	1325655		VIJAYALAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	43,577.05
23/11/2022	IN	SA2200327810	1327675		SHOBHA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	46,265.05
24/11/2022	IN	SA2200328865	1328728		REVATHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	47,562.05
28/11/2022	IN	SA2200334089	1334186		MANJUNATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,15 ,21 ,22 ,26	2,095.00	0.00	49,657.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	SA2200334463	1334557		VIJAYALAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	53,096.05
30/11/2022	JE		1237693			0.00	0.05	53,096.00
02/12/2022	IN	SA2200340713	1340798		MANJUNATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,21 ,22 ,26	2,095.00	0.00	55,191.00
03/12/2022	IN	SA2200342355	1342435		MANJU SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45 ,46	9,030.00	0.00	64,221.00
07/12/2022	RC		6105511	Bank Transfer		0.00	60,000.00	4,221.00
07/12/2022	IN	SA2200346475	1346552		ROOPA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	6,311.00
12/12/2022	IN	2212195191	7008485	U1 Based On Sales Orders 8949.	MAHADEVAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,889.00
12/12/2022	IN	SA2200352897	1352971		GUNDAIAH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	7,887.00
19/12/2022	IN	SA2200362070	1362543		PONNAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	11,027.00
20/12/2022	IN	SA2200364119	1364591		IBRAHIM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,45 ,46 ,47	9,030.00	0.00	20,057.00
24/12/2022	IN	SA2200370374	1370843		VASUNDHARA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	22,745.00
26/12/2022	IN	SA2200372149	1372620		PAVAN KETIA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	24,042.00
26/12/2022	IN	SA2200372259	1372729		SAVITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,339.00
30/12/2022	IN	SA2200378619	1379087		SUSHMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	29,854.00
30/12/2022	IN	SA2200378429	1378899		TEJAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	32,112.00
31/12/2022	IN	SA2200379454	1379924		JAGRUTHI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	34,800.00
02/01/2023	IN	SA2200381192	1381664		RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	37,488.00
03/01/2023	RC		6116498	Bank Transfer		0.00	30,000.00	7,488.00
07/01/2023	IN	SA2200389031	1389497		MANJUNATH 27a. DENTCARE NOVA W/DIE-12 ,36	2,594.00	0.00	10,082.00
07/01/2023	IN	SA2200388143	1388611		ANJALI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,379.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2023	IN	SA2200389777	1390246		SAMPATH CHARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	13,637.00
10/01/2023	IN	SA2200391622	1392086		FARIYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	25,502.00
11/01/2023	IN	SA2200393235	1393700		PRATHIBA PAI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	28,190.00
11/01/2023	IN	SA2200393069	1393534		PRAJAKTA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	30,878.00
12/01/2023	IN	2301242251	7012581	UPPER Based On Sales Orders 13284.	NUPUR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	31,456.00
12/01/2023	IN	SA2200395257	1395730		VYJAYANTHI CHARI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	6,988.00	0.00	38,444.00
14/01/2023	IN	SA2200398346	1398813		SATYANARAYAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	39,741.00
14/01/2023	IN	SA2200398130	1398597		NATARAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	41,038.00
14/01/2023	IN	SA2200398327	1398794		MANSOOR 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	22,832.00	0.00	63,870.00
19/01/2023	IN	SA2200405066	1405535		MANSOOR 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,313.00	0.00	65,183.00
27/01/2023	IN	SA2200414789	1415246		ALIA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	67,278.00
30/01/2023	IN	SA2200418965	1419413		UPASANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	70,244.00
31/01/2023	IN	SA2200420233	1420680		PRASAD RAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	9,030.00	0.00	79,274.00
02/02/2023	IN	SA2200424062	1424503		SHANTHALA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	79,799.00
02/02/2023	IN	SA2200423969	1424410		ALIA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	81,894.00
06/02/2023	IN	2302278201	7015700	TRAY WITH MODEL -2 Based On Sales Orders 16595.	ANIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	83,049.00
06/02/2023	RC		6131340	Bank Transfer		0.00	80,000.00	3,049.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200429595	1430019		KUSUMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,21 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46	4,190.00	0.00	7,239.00
08/02/2023	IN	2302281811	7015971	U/L Based On Sales Orders 16872.	RIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	8,394.00
09/02/2023	IN	2302283711	7016147	UPPER Based On Sales Orders 17062.	ADIL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,972.00
10/02/2023	IN	SA2200435828	1436243		KUSUMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,22 ,25 ,26 ,27	4,190.00	0.00	13,162.00
11/02/2023	IN	SA2200437031	1437447		ANIRUTH RANGA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	15,850.00
11/02/2023	IN	SA2200436912	1437328		SHREYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	18,538.00
14/02/2023	IN	SA2200440625	1441042		SHUBHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	19,835.00
17/02/2023	IN	SA2200445592	1445988		DR.SRINIVAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	31,500.00	0.00	51,335.00
20/02/2023	IN	SA2200447846	1448251		SANJEEVANI SHETTY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12	2,326.00	0.00	53,661.00
21/02/2023	IN	SA2200449433	1449835		SHEELA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	55,919.00
22/02/2023	IN	SA2200452100	1452494		JAYAPRAKASH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	63,700.00
24/02/2023	IN	SA2200454873	1455265		SHASHWATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	66,666.00
26/02/2023	IN	SA2200457702	1458087		SYED 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	70,556.00
27/02/2023	IN	SA2200458603	1458993		PARVATHI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	71,853.00
27/02/2023	IN	2302310021	7018587	U/L Based On Sales Orders 19800.	MOURYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	73,008.00
02/03/2023	IN	SA2200463381	1463763		SAROJA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	75,066.00
04/03/2023	RC		6143841	Bank Transfer		0.00	50,000.00	25,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	IN	SA2200469952	1470331		SAROJINI SHETTY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,34 ,36 ,37	9,030.00	0.00	34,096.00
08/03/2023	IN	SA2200472107	1472481		BHARATHI BHAT 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	36,784.00
13/03/2023	IN	SA2200477958	1478328		GOWRI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	38,249.00
13/03/2023	IN	SA2200478114	1478484		NEWTON 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	39,546.00
18/03/2023	IN	SA2200485343	1485710		NAVANITH 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	42,234.00
20/03/2023	IN	SA2200488524	1488883		SHARATH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,699.00
22/03/2023	IN	SA2200491313	1491663		POOJA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	45,164.00
26/03/2023	IN	SA2200496805	1497140		VENKATA RAMANA PAI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	47,852.00
27/03/2023	IN	SA2200497215	1497549		DORATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25	6,773.00	0.00	54,625.00
27/03/2023	IN	SA2200497162	1497497		RAJESHWRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	57,591.00
29/03/2023	IN	SA2200500539	1500878		CHAND DATWANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	60,206.00
30/03/2023	IN	2303359341	7023265	Based On Sales Orders 25270.	ADARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,17	2,594.00	0.00	62,800.00
31/03/2023	IN	SA2200503503	1503836		PRABHA 27a. DENTCARE NOVA W/DIE-16 ,25 ,47	3,890.00	0.00	66,690.00
31/03/2023	IN	SA2200503501	1503834		CHANDAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	68,155.00
01/04/2023	IN	SA2300000327	31000326		CHAND DATWANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	70,770.00
01/04/2023	RC		16000377	Bank Transfer		0.00	65,000.00	5,770.00
03/04/2023	IN	SA2300002303	31002296		CHAYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26 ,36	4,179.00	0.00	9,949.00
06/04/2023	IN	SA2300006644	31006627		KEKU 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	12,637.00
06/04/2023	IN	SA2300007263	31007245		MADHUSUDHAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	15,325.00
14/04/2023	IN	SA2300016371	31016355		PRAJAKTA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	18,013.00
18/04/2023	IN	SA2300021389	31021370		VIDYANAGENDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	26,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2023	IN	SA2300022757	31022748		MALATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	29,878.00
20/04/2023	IN	SA2300024851	31024839		RANJITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,26 ,27 ,35 ,36 ,37	1,670.00	0.00	31,548.00
21/04/2023	IN	2304411921	34004170	Based On Sales Orders 3832.	COL.MUTTANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,140.00	0.00	34,688.00
25/04/2023	IN	2304428521	34005635	Based On Sales Orders 5406.	AKSHARA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,843.00
25/04/2023	IN	SA2300029629	31029610		JAYALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,42 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-22 ,23 ,24 ,25 ,26	420.00	0.00	36,263.00
30/04/2023	IN	SA2300036066	31036034		RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	38,951.00
30/04/2023	IN	SA2300036090	31036057		HEENA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	41,639.00
01/05/2023	RC		16012103	Bank Transfer		0.00	40,000.00	1,639.00
02/05/2023	IN	2304436011	34007701	Based On Sales Orders 7631.	VITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,258.00	0.00	3,897.00
02/05/2023	IN	SA2300037397	31037370		DAYANAND 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	6,585.00
03/05/2023	IN	SA2300038936	31038905		NAGARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	8,843.00
06/05/2023	IN	SA2300043430	31043396		VIMALA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	14,776.00
08/05/2023	IN	SA2300044417	31044382		DR KRISHNAPPA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	17,921.00
09/05/2023	IN	SA2300046503	31046467		NAGALAXMI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-32	1,932.00	0.00	19,853.00
09/05/2023	IN	2305469351	34009572	U/L Based On Sales Orders 9836.	MUKTHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,008.00
10/05/2023	IN	SA2300047404	31047373		PRATHIBHA PAI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	23,696.00
11/05/2023	IN	SA2300048876	31048843		SEETHALAXMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	26,836.00
13/05/2023	IN	SA2300052387	31052365		YOGENDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	29,094.00
15/05/2023	IN	SA2300053338	31053315		MAHESH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	31,782.00
15/05/2023	IN	SA2300053563	31053536		PRAMILA MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	34,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300056621	31056600		GUPTA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36	4,358.00	0.00	39,106.00
19/05/2023	IN	SA2300059374	31059347		DR.KRISHNAPPA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	42,251.00
20/05/2023	IN	TI/35000253	31064629		VIVEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	47,627.00
20/05/2023	IN	SA2300060918	31060885		YOGENDRA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	50,315.00
20/05/2023	IN	SA2300060635	31060605		GUPTA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36	4,358.00	0.00	54,673.00
24/05/2023	IN	TI/35000969	31065355		ARUNASHETTY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,515.00	0.00	59,188.00
25/05/2023	IN	TI/35001336	31068455		MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	62,154.00
27/05/2023	IN	TI/35002666	31071045		MORRAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,258.00	0.00	64,412.00
29/05/2023	IN	SA2300070741	31073422		REVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,24 ,31 ,32 ,41 ,42 ,45	20,764.00	0.00	85,176.00
01/06/2023	IN	SA2300075225	31079206		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	94,075.00
05/06/2023	RC		16028940	Bank Transfer		0.00	90,000.00	4,075.00
05/06/2023	IN	SA2300078933	31083787		NOEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	21,873.00
07/06/2023	IN	SA2300081089	31086972		PRAMILA MATHEW 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	29,937.00
09/06/2023	IN	TI/35006946	31091447		MAMATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	31,234.00
09/06/2023	IN	TI/35006954	31091455		ANIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	31,812.00
09/06/2023	IN	TI/35006987	31091488		MAMATHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	32,967.00
10/06/2023	IN	SA2300084898	31091970		NEENA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	38,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	IN	TI/35007310	31093169		AAJNA DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	39,498.00
16/06/2023	IN	SA2300092224	31101397		NEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	51,363.00
20/06/2023	IN	TI/35010323	31107619		MOHITH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	52,518.00
21/06/2023	IN	SA2300098734	31109154		MITHALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	58,451.00
21/06/2023	IN	TI/35010615	31109862		ASHITHSHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	61,139.00
23/06/2023	RT		131002274	Scheme generated creditnote		0.00	2,688.00	58,451.00
30/06/2023	RC		16040538	Bank Transfer		0.00	58,451.00	0.00
15/07/2023	RT		131003194	Scheme generated creditnote		0.00	2,966.00	-2,966.00
19/07/2023	IN	TI/35030190	31152902		VIVEK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	-550.00
19/07/2023	IN	TI/35029767	31152479		SRIDHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	1,866.00
22/07/2023	IN	TI/35035544	31159015		SOMA SUNDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	5,011.00
24/07/2023	IN	TI/35036729	31160383		ALAMELU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	13,881.00
24/07/2023	IN	TI/35036787	31160441		NOOPUR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	14,516.00
27/07/2023	IN	TI/35042175	31166119		BHAGHAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33	484.00	0.00	15,000.00
28/07/2023	IN	TI/35044113	31168123		VIJAYALAXMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	17,957.00
31/07/2023	IN	TI/35047003	31171191		BHAGHAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-26,27	4,184.00	0.00	22,141.00
01/08/2023	RC		16056029	Bank Transfer		0.00	20,000.00	2,141.00
01/08/2023	IN	TI/35048861	31173120		NANDAKISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	5,098.00
03/08/2023	IN	TI/35053155	31177541		RAGHU NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	6,485.00

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04/08/2023	IN	TI/35054236	31178682		BHAGHAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	6,277.00	0.00	12,762.00
09/08/2023	IN	TI/35062280	31186895		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22	2,776.00	0.00	15,538.00
10/08/2023	IN	TI/35063683	31188324		RAGHU NAYAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,495.00
11/08/2023	IN	TI/35065689	31190372		MANJUNATH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	22,974.00	0.00	41,469.00
12/08/2023	IN	TI/35067479	31192171		NISHANTH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	42,624.00
14/08/2023	IN	TI/35070025	31194702		RAMYA BHAT DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-36	2,907.00	0.00	45,531.00
15/08/2023	IN	TI/35070322	31195013		VASUDEVAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	48,104.00
16/08/2023	RT	31177541	131004054	rpt time w/type change per by db		0.00	1,387.00	46,717.00
18/08/2023	IN	TI/35075987	31200668		PUSHPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	49,674.00
19/08/2023	IN	TI/35077079	31201756		SUBRAMANYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	54,911.00
19/08/2023	IN	TI/35077778	31202435		YUNUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	58,056.00
24/08/2023	IN	TI/35085432	31210135		ARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	59,327.00
25/08/2023	IN	TI/35086465	31211182		SAROJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25	2,615.00	0.00	61,942.00
28/08/2023	IN	TI/35090733	31215471		SRI SHESHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	63,213.00
31/08/2023	IN	TI/35094130	31218912		SAROJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,25	3,922.00	0.00	67,135.00
01/09/2023	RC		16070035	Bank Transfer		0.00	65,000.00	2,135.00
07/09/2023	IN	TI/35103462	31228297		VINCENT DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17,25,26,27	1,311.00	0.00	3,446.00

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08/09/2023	IN	TI/35106246	31231077		RAMYA BHAT DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-21 , DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-21 , DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21	26,900.00	0.00	30,346.00
11/09/2023	IN	TI/35108784	31233639		LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28	8,870.00	0.00	39,216.00
12/09/2023	IN	TI/35110519	31235369		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,784.00
12/09/2023	IN	TI/35111437	31236284		SHWETHA MOHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26	2,095.00	0.00	42,879.00
13/09/2023	IN	TI/35112627	31237483		MANJU SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	45,836.00
15/09/2023	IN	TI/35115937	31240794		NAZMAUNNEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	47,224.00
15/09/2023	IN	TI/35116225	31241080		VINAYAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	48,612.00
16/09/2023	IN	TI/35118419	31243273		SHARADDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,180.00
16/09/2023	IN	TI/35117978	31242835		VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	53,137.00
19/09/2023	IN	TI/35121065	31245932		SOUMITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	54,525.00
19/09/2023	IN	TI/35121073	31245940		PRATHIBHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,913.00
19/09/2023	IN	TI/35122159	31247021		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	57,301.00
23/09/2023	IN	TI/35127912	31252776		ARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	57,936.00
25/09/2023	IN	TI/35130259	31255132		MALLESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,24,25	1,969.00	0.00	59,905.00
28/09/2023	IN	TI/35135156	31260051		SHWETHA MOHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26	3,143.00	0.00	63,048.00
06/10/2023	IN	TI/35145341	31270236		SHARADHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	64,295.00
06/10/2023	IN	TI/35145708	31270601		CHANGAPPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	64,930.00
07/10/2023	IN	TI/35147898	31272792		VINAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	68,855.00
09/10/2023	IN	TI/35149030	31273928		MOHAMMED IBRAHIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	70,126.00
09/10/2023	RC		16088910	Bank Transfer		0.00	60,000.00	10,126.00

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10/10/2023	IN	TI/35151689	31276588		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	12,902.00
12/10/2023	IN	TI/35154901	31279807		DR. LAXMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	13,595.00
13/10/2023	IN	TI/35156352	31281256		ABBAS VAGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,21,22,23,24,25,26 ,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,21,22,23,24,25, 26,27	846.00	0.00	14,441.00
17/10/2023	IN	TI/35161180	31286086		BHARATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	23,311.00
17/10/2023	IN	TI/35162438	31287343		ABBAS VAGH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	6,290.00	0.00	29,601.00
31/10/2023	IN	TI/35180315	31305220		KALYANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	30,294.00
03/11/2023	IN	TI/35184597	31309505		KALYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34,35,37	11,827.00	0.00	42,121.00
06/11/2023	RC		16101827	Bank Transfer		0.00	40,000.00	2,121.00
07/11/2023	IN	TI/35189595	31314506		KRITHIKA RAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	17,506.00
08/11/2023	IN	TI/35191959	31316871		ABBAS VAGH DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	7,230.00	0.00	24,736.00
08/11/2023	IN	TI/35192029	31316941		SADIQ SHAREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27,37	4,703.00	0.00	29,439.00
13/11/2023	IN	TI/35197770	31322690		SUBHASHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	32,396.00
13/11/2023	IN	TI/35198305	31323225		SADIQ SHAREEF DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-17	3,109.00	0.00	35,505.00
15/11/2023	IN	TI/35201355	31326375		NOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	38,650.00

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15/11/2023	IN	TI/35201628	31326647		INDIRA NANJAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,25	7,970.00	0.00	46,620.00
20/11/2023	IN	TI/35206505	31331525		RASIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	50,545.00
21/11/2023	IN	TI/35208514	31333533		ABULIVAGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	56,459.00
28/11/2023	IN	TI/35217747	31342773		SUNITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	62,373.00
28/11/2023	IN	TI/35218150	31343176		RAMKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	63,644.00
29/11/2023	IN	TI/35219987	31345016		GANGAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	65,032.00
04/12/2023	IN	TI/35225912	31350955		KHALEEM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	67,989.00
04/12/2023	IN	TI/35226775	31351817		MEDANSH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	1,421.00	0.00	69,410.00
05/12/2023	IN	TI/35227788	31352834		SANJANA SRINIVAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	761.00	0.00	70,171.00
06/12/2023	RC		16115106	Bank Transfer		0.00	60,000.00	10,171.00
09/12/2023	IN	TI/35234383	31359434		NAGESH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-15,16,17,45,46,47	617.00	0.00	10,788.00
11/12/2023	IN	TI/35235358	31360412		BHAVANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	13,745.00
12/12/2023	IN	TI/35237699	31362748		KALYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,825.00	0.00	18,570.00
12/12/2023	IN	TI/35237465	31362514		VIVEK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	20,986.00
13/12/2023	IN	TI/35238843	31363891		AISHWARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	23,402.00
13/12/2023	IN	TI/35239154	31364202		INDHUMATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	4,832.00	0.00	28,234.00
16/12/2023	IN	TI/35243931	31368980		UMASHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	31,379.00
18/12/2023	IN	TI/35245709	31370757		ARHAR AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,650.00

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18/12/2023	IN	TI/35246243	31371288		KAMALA CHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	35,066.00
19/12/2023	IN	TI/35247419	31372462		NIKHIL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	47,523.00
19/12/2023	IN	TI/35247956	31372997		SAROJAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,17,25,26,27,46,47,35,36, 37	412.00	0.00	47,935.00
19/12/2023	IN	TI/35247959	31373000		CHAND DATWANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,21,22,23,24,25,26, 27	484.00	0.00	48,419.00
21/12/2023	IN	TI/35251604	31376642		BASAVARAJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	53,251.00
22/12/2023	IN	TI/35253438	31378472		NAGESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46	14,496.00	0.00	67,747.00
22/12/2023	IN	TI/35253498	31378532		SAMPATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,45	5,914.00	0.00	73,661.00
22/12/2023	IN	TI/35253848	31378882		CHAND DATWANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,37	3,386.00	0.00	77,047.00
24/12/2023	IN	TI/35256691	31381720		PRAKASH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	79,462.00
27/12/2023	IN	TI/35259216	31384243		ADITYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	80,155.00
27/12/2023	IN	TI/35259423	31384448		ANUSHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	81,426.00
28/12/2023	IN	TI/35260356	31385384		RAM NAYAK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,27	1,544.00	0.00	82,970.00
28/12/2023	IN	TI/35260427	31385455		SAROJAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,25,26,27	3,665.00	0.00	86,635.00
28/12/2023	IN	TI/35260727	31385755		KUSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	87,906.00
29/12/2023	IN	TI/35262641	31387668		JAYACHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	90,863.00
30/12/2023	IN	TI/35263801	31388823		SAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	93,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35265916	31390891		RAM NAYAK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,24,27	1,029.00	0.00	94,849.00
01/01/2024	IN	TI/35266340	31391289		CHAND DATWANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,36	2,258.00	0.00	97,107.00
02/01/2024	IN	TI/35268201	31393106		SARATH CHANDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	101,939.00
03/01/2024	RC		16126853	Transaction ID 2024010316040296 Bank Transfer		0.00	90,000.00	11,939.00
03/01/2024	IN	TI/35270193	31395063		SAROJAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36,37	5,498.00	0.00	17,437.00
03/01/2024	IN	TI/35269395	31394277		SATYA PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,005.00
04/01/2024	IN	TI/35270682	31395555		ABHIGHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	21,962.00
05/01/2024	IN	TI/35272669	31397461		KARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	22,655.00
05/01/2024	IN	TI/35272808	31397595		DR.MALLIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	23,348.00
05/01/2024	IN	TI/35273072	31397844		DR SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	32,782.00
05/01/2024	IN	TI/35272231	31397059		ABULI VAGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	37,614.00
06/01/2024	IN	TI/35274220	31398967		SUHASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	40,571.00
06/01/2024	IN	TI/35274819	31399535		KEERTHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	41,264.00
07/01/2024	IN	TI/35275620	31400331		KAMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	44,221.00
08/01/2024	IN	TI/35276530	31401202		SHIVRAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	44,856.00
09/01/2024	IN	TI/35278383	31403000		JOSEPH PINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,244.00
10/01/2024	IN	TI/35280312	31404831		HARISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	51,076.00
12/01/2024	IN	TI/35283420	31407822		VENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	54,033.00
12/01/2024	IN	TI/35283485	31407884		SURENDRA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	55,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35283933	31408302		SHAILA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	58,566.00
13/01/2024	IN	TI/35285347	31409640		DARSHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	61,523.00
13/01/2024	IN	TI/35285500	31409776		KEERTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	64,668.00
15/01/2024	IN	TI/36500508	31411813		VANAJAKSHI DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-36	1,835.00	0.00	66,503.00
18/01/2024	IN	TI/35290486	31416584		JAYACHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	69,460.00
18/01/2024	RC		16134202	Bank Transfer		0.00	3,820.00	65,640.00
19/01/2024	IN	TI/35292966	31419062		PRAMALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25	4,709.00	0.00	70,349.00
22/01/2024	IN	TI/35295782	31421877		RESHMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,22	11,538.00	0.00	81,887.00
24/01/2024	IN	TI/35298810	31424905		RAJASHEKHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	90,757.00
24/01/2024	IN	TI/35299434	31425529		FR DSOZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	93,714.00
24/01/2024	IN	TI/35299521	31425616		JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	97,913.00
25/01/2024	IN	TI/35301198	31427288		SHASHIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	100,870.00
25/01/2024	IN	TI/35300499	31426594		SUNANDA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,36	3,386.00	0.00	104,256.00
29/01/2024	IN	TI/35305373	31431462		AAJNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	104,891.00
29/01/2024	IN	TI/35305668	31431756		SUNANDA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6,27	2,258.00	0.00	107,149.00
31/01/2024	IN	TI/35309316	31435414		ALOK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	111,134.00
01/02/2024	RC		16140454	Bank Transfer		0.00	100,000.00	11,134.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311395	31437490		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,702.00
02/02/2024	RC		16141159	Bank Transfer		0.00	11,134.00	1,568.00
06/02/2024	IN	TI/35317497	31443592		SUNITHA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	4,525.00
06/02/2024	IN	TI/35317831	31443925		PRAMALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,24,25,44,45,46,35,36,3 7	10,475.00	0.00	15,000.00
12/02/2024	IN	TI/35327415	31453507		ADITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,271.00
12/02/2024	RT		131009997	CD/CL-212/35292966/4709/COO/UNIT CHANGE (AT)		0.00	4,709.00	11,562.00
15/02/2024	RT		131010168	Scheme generated creditnote		0.00	2,957.00	8,605.00
16/02/2024	IN	TI/35334617	31460692		ARCHANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,34,35,36,37	278.00	0.00	8,883.00
21/02/2024	IN	TI/35342148	31468217		ARCHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	2,615.00	0.00	11,498.00
22/02/2024	IN	TI/35343337	31469405		SWAGATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	14,455.00
23/02/2024	IN	TI/35345623	31471687		USHA SUBRAMANYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,27	3,925.00	0.00	18,380.00
24/02/2024	IN	TI/35346927	31472989		CHINNU ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	21,337.00
24/02/2024	IN	TI/35348311	31474371		DAKSHAYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	40,206.00
26/02/2024	IN	TI/35348712	31474774		ARCHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,34,35,36,3 7	3,922.00	0.00	44,128.00
27/02/2024	IN	TI/35351180	31477241		RADHAKRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	46,544.00
28/02/2024	IN	TI/35352396	31478457		ASHA SUBRAMANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,35	5,914.00	0.00	52,458.00
29/02/2024	IN	TI/35354984	31481048		PRAMILA MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	54,874.00
29/02/2024	IN	TI/35354504	31480568		NOORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,145.00
01/03/2024	RC		16154651	Bank Transfer		0.00	55,000.00	1,145.00
01/03/2024	RC		16154654	Bank Transfer		0.00	1,145.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357669	31483742		PUSHPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
04/03/2024	IN	TI/35359915	31485986		KALPANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	6,102.00
06/03/2024	RC		16156471	aswinsuku25@okicici-406657857914 Bank Transfer		0.00	350.00	5,752.00
06/03/2024	IN	TI/35363253	31489320		RAKSHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	8,897.00
06/03/2024	IN	TI/35363823	31489890		FARHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,042.00
07/03/2024	IN	TI/35365441	31491519		DURABASSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,177.00
11/03/2024	IN	MAG SUBS FEB-208	33400313	MAG SUBS FEB-208	MAGAZINE SUBSCRIPTION-	350.00	0.00	15,527.00
12/03/2024	IN	TI/35372421	31498496		SHASHIKALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	17,943.00
13/03/2024	IN	TI/35373454	31499525		HEMA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	20,900.00
15/03/2024	IN	TI/35377134	31503213		ASHWIN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	23,316.00
15/03/2024	IN	TI/35377207	31503286		DIWAKAR KHINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	25,732.00
15/03/2024	RT		131011316	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	22,587.00
16/03/2024	IN	TI/35378718	31504815		RAJESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	25,544.00
19/03/2024	IN	TI/35383333	31509433		ARCHANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	30,376.00
20/03/2024	IN	TI/35384903	31511005		PRASANTH SHETTY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	31,069.00
21/03/2024	IN	TI/35386487	31512591		PRASANTH SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	34,026.00
28/03/2024	IN	TI/35396875	31522971		SUSHEELA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,248.00	0.00	41,274.00
30/03/2024	IN	TI/35399344	31525442		HIRANMAYI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,545.00
31/03/2024	IN	TI/35400575	31528139		ASHWINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	45,502.00
02/04/2024	RC		26000754	Bank Transfer		0.00	40,000.00	5,502.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45011894	41011825		VOMBETKERE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,16,21,24,25	1,311.00	0.00	6,813.00
13/04/2024	IN	TIKER/45019966	41019855		MANOHAR BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,770.00
15/04/2024	IN	TIKER/45022385	41022258		PUSHPA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	12,915.00
16/04/2024	IN	TIKER/45023205	41023074		DEEPU NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	18,829.00
18/04/2024	IN	TIKER/45026710	41026555		SURAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,786.00
22/04/2024	IN	TIKER/45032089	41031900		CHANGAPPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,421.00
24/04/2024	IN	TIKER/45036323	41036099		ABHAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	25,378.00
29/04/2024	IN	TIKER/45043359	41043116		PARASHI VAMURTHY DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,668.00	0.00	32,046.00
29/04/2024	IN	TIKER/45042481	41042242		SUREKHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36	423.00	0.00	32,469.00
30/04/2024	IN	TIKER/45044702	41044448		CHANDAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,17	4,832.00	0.00	37,301.00
02/05/2024	IN	TIKER/45048113	41047841		BHAVATHARINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	38,572.00
04/05/2024	IN	TIKER/45051071	41050787		FR DSOZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,668.00
06/05/2024	IN	TIKER/45053668	41053371		NINATA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	41,939.00
06/05/2024	IN	TIKER/45054309	41054009		SUREKHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	3,145.00	0.00	45,084.00
06/05/2024	IN	TIKER/45054499	41054198		AYESHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	48,041.00
07/05/2024	IN	TIKER/45054962	41055503		ZEENATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	50,998.00
07/05/2024	RC		26017190	Bank Transfer		0.00	40,000.00	10,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2024	IN	TIKER/45061933	41062850		SUREKHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,513.00	0.00	13,511.00
14/05/2024	IN	TIKER/45065843	41066742		GEETHANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	16,468.00
15/05/2024	IN	TIKER/45068087	41068967		RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	9,664.00	0.00	26,132.00
16/05/2024	IN	TIKER/45069868	41070726		ZEENATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,089.00
17/05/2024	IN	TIKER/45071186	41072037		SAGARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	32,046.00
18/05/2024	IN	TIKER/45073128	41073961		ARIFA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	35,003.00
22/05/2024	IN	TIKER/45079004	41079799		LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	41,293.00
23/05/2024	IN	TIKER/45081624	41082398		SHOIAB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	41,928.00
25/05/2024	IN	TIKER/45084721	41085474		HARISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	44,344.00
26/05/2024	IN	TIKER/45085678	41086430		PUSHPALATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	46,956.00
30/05/2024	IN	TIKER/45091660	41092381		MANZOOR ALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,32,33,36,37	278.00	0.00	47,234.00
30/05/2024	IN	TIKER/45092286	41092996		RAJASHEKHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	50,379.00
30/05/2024	IN	TIBAN/46203491	42203907		AKSHATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	56,293.00
01/06/2024	RC		26029249	Bank Transfer		0.00	56,293.00	0.00
01/06/2024	JE	802822	2859911			0.00	5,914.00	-5,914.00
01/06/2024	JE	802822	2859911			5,914.00	0.00	0.00
02/06/2024	IN	TIKER/45096634	41098315		HIMANI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	11,487.00
04/06/2024	IN	TIKER/45099409	41101059		MANZOOR ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,32,33,36, 37	2,615.00	0.00	14,102.00
05/06/2024	IN	TIKER/45100426	41102069		GAGANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	17,059.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45102030	41103655		CHANDRAKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	20,016.00
						1,627,975.05	1,607,959.05	
							*Period Closing Bal.:	20,016.00